

Jeffrey A. Schwartz, Treasurer
Walt Disney Productions Employees PAC
(Disney Employees Political Action
Committee)
500 South Buena Vista Street
Burbank, CA 91521

AC

71021

Identification Number:

C00197749

Reference:

Amended Year End Report (11/26/96-12/31/96) dated 2/19/97

MAY

7 1997

Dear Mr. Schwartz:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The totals listed on Lines 11(a)(ii), 11(a)(iii), 11(d), 19, 23 and 30, Column B of the Detailed Summary Page appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

- -Your calculations for Lines 11(a)(i), Column B through 19, Column B appear to be incorrect. FEC calculations disclose this amount to be \$60,766.13. Please provide the corrected totals on the Detailed Summary Page.
- -Your calculations for Lines 23, Column B through 30, Column B appear to be incorrect. FEC calculations disclose this amount to be \$103,000. Please provide the corrected totals on the Detailed Summary Page.
- -On Schedule A supporting Line 11(a)(i) of the Detailed Summary Page, your report disclosed contributions from individuals that omit the aggregate

year-to-date totals. Please amend your report by supplying the information. 11 CFR §104.3(a)(4)(i)

-Please amend Schedule B supporting Line 23 by providing the year of the election designation for each contribution made to a federal candidate or political committee. 11 CFR §§104.3(b)(3)(ii) and (v)

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Edward D. Ryan

Reports Analyst

Reports Analysis Division

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